APPENDIX A-59

ASSET GROUP CODES (AGCs)

1. Number of characters: One to three.

2. Type of code: Numeric and Numeric/Alpha.

3. Explanation: These codes differentiate between the various applicable and inapplicable on-hand and Due-In assets used in the Requirement Subsystem computations. The Asset Group Codes further categorize the Type Due-In codes, appendix A-107. Whenever applicable assets are considered, the on-hand assets above the Merger Recorder Point (MROP) quantity will be excluded for those nonpreferred items (Asset Applicability Code 2) within a family that are not completely substitutable. Such assets will be reflected in Asset Group 34A. For application of Condition Codes B and C assets, see appendix A-59-5.

4. The following codes are assigned:

   a. APPLICABLE ASSETS:

ASSET GROUP	TYPE DUE-IN	TYPE OF SOH/DUE-IN	CONDITION CODES	OWNERSHIP/ PURPOSE
SERVICEABLE D/I AND SOH:				
1		Stock on Hand	A,B,C,E	A,E,F,G,M
2	SFK	D/I fm. Other Storage Locations	A,B,C,E	A,E,F,G,M
3		Total Groups 1 and 2		
UNSERVICEABLE D/I AND SOH SCHEDULED:				
4	SFL	D/I fm. Assembly/ Disassembly/Conversion/Modification	A,B,C	A,E,F
5A	SDM	D/I fm. Repair/Testing - Commercial Facility	A,B,C	A,E,F
5B	SFM	D/I fm. Repair/Testing - Government Facility	A,B,C	A,E,F
5C	ZGS	SOH - Recommended for Repair Awaiting IM Approval	D,F,G	A,E
6		Stock on Hand and	D,F,G	F
7	SFK	D/I fm. Other Storage Locations	D,F,G	F
		Total Groups 4, 5 and 6		

ASSET GROUP	TYPE DUE-IN	TYPE OF SOH/DUE-IN	CONDITION CODES	OWNERSHIP/ PURPOSE
UNSERVICEABLE D/I AND SOH UNSCHEDULED:				
8		SOH (Awaiting IM Review)	D,F,G	A,E,M
9A	SFK	D/I Other Storage Locations	D,F,G	A,E
9B	SFL	D/I fm. Disassembly	D,F,G	A,E
10		Total Groups 8 and 9		
DUE-IN (RETURNS AND TRANSFERS):				
11	TP_	D/I fm. Logistic Transfer, Purchase Request	A,B,C	A,E,F
11	TD_ TF_	D/I fm. Logistic Transfer Contract	A,B,C	A,E,F
12	TD_ TF_	D/I fm. Capitalization	A,B,C,D,E,F,G	A,E,F
13	SFA	D/I Return from DLA Users	A,B,C,D,E,F,G	A,E,F
14	SFB	D/I Return from Other DoD	A,B,C,D,E,F,G	A,E,F
15	SFC	D/I Return from Non-DoD Federal Agencies	A,B,D,E,F,G	A,E,F
16	SFD	D/I Return MAP (Grant Aid)	A,B,D,E,F,G	A,E,F
17	SFE	D/I Return MAP (FMS)	A,B,D,E,F,G	A,E,F
18	SFH	D/I Return from Activity (GFM)	A,B,D,E,F,G	A,E,F
19	SFJ	D/I Return from Property Disposal	A,B,D,E,F,G	A,E,F
19A	SFN	D/I fm. Loan	A,B,D,E,F,G	A,E,F
19B	SFZ	D/I - Other	A,B,D,E,F,G	A,E,F
20		D/I fm. Installed Military Weapons (Not used)		
21		D/I fm. Military Exchange (Not used)		
22		Total Groups 11 through 21		
DUE-IN ON CONTRACT (DIRECT DELIVERY PURCHASE)				
23A	DDS	D/I - Commercial	A	A
23B	DDU	D/I - Other DoD Agency	A	A
23C	DDV	D/I - Non-DoD Agency	A	A
23D	DDZ	D/I - Other	A	A
23		Total Group 23A through 23D		
24	SDS	D/I - Commercial	A	A,E,F,G

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ASSET      TYPE       TYPE OF               CONDITION            OWNERSHIP/
GROUP      DUE-IN     SOH/DUE-IN            CODES____            PURPOSE___

DUE-IN ON CONTRACT (DEPOT STOCK PURCHASE):

24A        ZDS        D/I - Commercial      A                    A,E,F,G
                      (After litigation)
           ZDU        D/I - From Purchase   A                    A,E,F,G
                      Other DoD Agency
                      (After litigation)
           ZDV        D/I - From Purchase-  A                    A,E,F,G
                      Non-DoD Agency
                      (After litigation)
           ZDZ        D/I - From Purchase-  A                    A,E,F,G
                      Other (After litigation)
25         SDU        D/I - Other DoD       A,B,D,E,F,G          A,E,F,G
                      Agency
           SFU        Reimbursable DMUP
26         SDV        D/I - Non-DoD Agency  A                    A,E,F,G
27         SDZ        D/I - Other           A,B,D,E,F,G          A,E,F,G

DUE-IN ON CONTRACT (DEPOT STOCK PURCHASE):

28                    Total Groups 24 through 27

DUE-IN ON CONTRACT (TOTAL)

29                    Total Groups 23 and 28

DUE-IN ON PURCHASE REQUEST (DIRECT DELIVERY):

30A        DPS        D/I - Purchase        A                    A
                      Request - Commercial
           DPU        D/I - Purchase        A                    A
                      Request -  Other
                      DoD Agency
           DPV        D/I - Purchase        A                    A
                      Request - Non-DoD
                      Agency
           DPZ        D/I - Purchase        A                    A
                      Request - Other
30B        DRS        D/I - Approved Re-    A                    A
                      commendation-Commercial
           DRU        D/I - Approved Re-    A                    A
                      commendation - Other
                      DoD Agency
           DRV        D/I - Approved Re-    A                    A
                      commendation - Non-DoD
                      Agency
           DRZ        D/I - Approved Re-    A                    A
                      commendation - Other
30                    Total Groups 30A and 30B
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ASSET GROUP	TYPE DUE-IN	TYPE OF SOH/DUE-IN	CONDITION CODES	OWNERSHIP/ PURPOSE
DUE-IN ON PURCHASE REQUEST (DELIVERY TO DEPOT):				
31A	SPS	D/I - Purchase Request - Commercial	A	A,E,F,G
	SPU	D/I - Purchase Request - Other DoD Agency	A	A,E,F,G
	SPV	D/I - Purchase Request - Non-DoD Agency	A	A,E,F,G
	SPZ	D/I - Purchase Request - Other	A	A,E,F,G
31B	SRS	D/I - Approved Recommended Buy - Commercial (awaiting Tech Data or Funding)	A	A,E,F,G
	SRU	D/I - Approved Recommended Buy Other DoD Agency (awaiting Tech Data or Funding)	A	A,E,F,G
	SRV	D/I - Approved Recommended Buy - Non-DoD Agency (awaiting Tech Data or Funding)	A	A,E,F,G
	SRZ	D/I - Approved Recommended Buy - Other (awaiting Tech Data or Funding)	A	A,E,F,G
DUE-IN ON PURCHASE REQUEST (DELIVERY TO DEPOT):				
31C	ZHS*	D/I - Recommendation for Purchase (awaiting IM review)	A	A,E,F,G
31		Total Groups 31A through 31C		

*DICs ZGS and ZHS identify Recommended Buy/Repair Records suspended for IM Review. The records are maintained in the SCF.

DUE-IN ON PURCHASE REQUEST (TOTAL):				
32		Total Groups 30 and 31		
SOH (MAP-FMS)				
37		SOH reserved for MAP-FMS	A	N

b. INAPPLICABLE ASSETS:

ASSET GROUP	TYPE DUE-IN	TYPE OF SOH/DUE-IN	CONDITION CODES	OWNERSHIP/ PURPOSE
DLA SOH:				
33		SOH on Loan (Less Group 19A)	(ANY Less L)	L
34		SOH	H,J,K	A,E,F,H,M
34A		SOH above MROP	(ANY less L)	A,E,F,H,M
35		Total Groups 33 and 34		

DLA SOH and DUE-IN:

SOH with offsetting TDIC from Asset Group 28 will be excluded.

SOH as Condition Code L with TDIC L in Due-In File - Reestablished due-in as a result of latent defects detected during surveillance at Storage Point(s). Condition Code L asset reflected as stock on hand with no offsetting due-in within the SCF. Litigation Quantity is positioned in the Returns/Transfers Block (line 13, column K) on the SSCS as a parenthetical entry.

NON-DLA D/I AND SOH:

| 36 | | SOH and D/I (e.g., Commingled Stock - Reserved for Army, Navy, Air Force, or Marines) | (ANY) | 0 thru 9 |

NONISSUABLE DETERIORATIVE STOCK (SHELF-LIFE CODE OTHER THAN 00 BUT NOT GREATER THAN 60 MONTHS):

| 38 | | SOH | B,C | A,E,F,G,H, M |

On supply control documents, such Asset Group 38 quantities will be reflected as a part of the assets subject to deterioration (line 9, column G and line 10, column C, G, Stratification Worksheet, appendix F-161, and line 25, column E, Standard Supply Control Study, appendix F-167).

   a. All due-in, regardless of Condition Code, will be considered as applicable assets for supply control purposes. Assets identified as AG 11 within AG 22, are applied as assets in AGs 28 and 31 for any computational purposes.

   b. DLA-owned Condition C stock on hand will not be considered as applicable assets for Supply Control Purposes. Such assets will be reflected in Asset Group 38.

c. DLA-owned Condition B stock on hand will be considered in the Requirements Subsystem for Supply Control Purposes as follows:

(1) Replenishment Demand Items:

(a) For DCSC, DESC and DGSC all Condition Code B stock on hand will be used.

(b) For DISC and DPSC-A, up to 1 QFD of Condition Code B stock on hand for preferred items only (bachelor and requirements family head) will be used. The balance of on-hand stock in Condition Code B will be placed in asset Group 38.

(c) For DPSC-T (Clothing and Textiles), 1 QFD of Condition Code B assets (where ICC P includes 1/4 of the annual Program Based Requirements from the SCTL) as applicable SOH for comparable levels, stratification, etc. Any balance of Condition Code B and any Condition Code C assets will be considered as/with Asset Group 38.

(2) NSO Items. Assign all DLA-owned Condition B stock on hand to Asset Group 38.

d. Condition Code B and C assets are not used in the NIR ROP Comparison Quantity determination (refer to chapter 32). In addition, Logistics Reassignment assets in Asset Group 11 with Type Due-In Codes TD_/TP_ are also not used in the NIR ROP comparison quantity, but they are treated like Asset Groups 28 and 31, respectively, for all requirements Subsystem applications.

e. On-hand assets in excess of the Rotatable Quantity are to be excluded from the ROP Comparison Quantity.

5. References:

a. Chapters 31, 32, 34, 35 and 37.

b. Appendix A-107, Type Due-In Code.